AMENDMENT OF SOLICITATE	ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)
P00001	2004MAR22	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S2206A
TACOM-ROCK ISLAND		DCMA BOSTON			
AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946		495 SUMMER STREET BOSTON MA 02210-2138			
ROCK ISLAND IL 61299-7630		BOSTON PIA 02210 21	.50		
EMAIL: HAMERLINCKA@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
TENEBRAEX CORPORATION					
326 A STREET			9B. Dated (See	e Item 11)	-
BOSTON, MA. 02210-1722			401 35 310		
		x	10A. Modifica	tion Of Contract/	Order No.
TYPE BUSINESS: Other Small Business	Performing in H S		W52H09-04-P-		_
	refronking in 0.5.		10B. Dated (Sec. 2003NOV25	ee Item 13)	
	HIC ITEM ONLY ADDIT	ES TO AMENDMENTS OF SO		IC .	
The above numbered solicitation is amend is extended.	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	ation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ackn	owledging reco	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	uired)				
NO CHANGE TO OBLIGATION DATA					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS	
KIND MOD CODE: B		act/Order No. As Described In			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	hanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e i	ich as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	
CEE CEGOND DACE FOR DECORIDETON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
and effect.					
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)  JERRY L YOWELL				
	1 .	YOWELLJ@RIA.ARMY.N		-6736	T
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
	_	Ву	/SIGNED/		2004MAR22
(Signature of person authorized to sign)		(Signature of	f Contracting (	Officer)	

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: TENEBRAEX CORPORATION

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FOB POINT ON CLIN 0001AA FROM FOB ORIGIN TO FOR DESTINATION AND CHANGE THE DELIVERY DATE FROM 24 MARCH 2004 TO 31 MARCH 2004 AT NO COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN THE UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077

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Name of Offeror or Contractor: TENEBRAEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	500	KT	\$38.95000	\$19,475.00
	NOUN: M22 GREEN ARD PRON: M141S058M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093281A151         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         500         31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0077/0000				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	500	KT	\$38.95000	\$19,475.00
	NOUN: M22 BLACK ARD PRON: M141S059M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093281A152         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         500         31-MAR-2004				

## Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077

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Name of Offeror or Contractor: TENEBRAEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER  W52H09-04-P-0077/0000				
0003AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NOUN: M24 MINI BINOCULAR ARD PRON: M141S060M1 PRON AMD: 02 ACRN: AA AMS CD: 070011LC	1200	EA	\$28.44000	\$34,128.00
	Packaging and Marking  Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093281A153 W25G1U J 1  DEL REL CD QUANTITY DEL DATE  001 1,200 31-MAR-2004				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0077/0000				
0004AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV  NOUN: M145 ARD	1500	EA	\$23.68000	\$35,520.00
	PRON: M141S061M1 PRON AMD: 02 ACRN: AA  AMS CD: 0700116Z				

## Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0077

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Name of Offeror or Contractor: TENEBRAEX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093281A154         W25GlU         J         1				
	DEL REL CD         QUANTITY         DEL DATE           001         1,500         31-MAR-2004				
	001 1,500 31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W52H09-04-P-0077/0000				